AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
01	2004FEB05	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2101A
TACOM WARREN BLDG 231		DCMA BALTII	IORE			
AMSTA-AQ-ADBX		217 EAST REI	WOOD ST	r		
JOHN ORR (586)574-7350 WARREN, MICHIGAN 48397-5000		SUITE 1800 BALTIMORE, I	m 21202	E200		
HTTP://CONTRACTING.TACOM.ARMY.MIL		BALLIMORE, I	ID 21202-	-3299		
EMAIL: ORRJ@TACOM.ARMY.MIL			ICD a	DAG NOVE	A D.D. I	NE **00220
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
	et, City, County, State and	(Zip Code)		A. Amendmer	it Of Solicitation	I NO.
UNICOR / FEDERAL PRISON INDUSTRIES 320 FIRST ST. NW						
WASHINGTON, DC. 20534-0001				9B. Dated (See	Item 11)	
				104 Madifian	tion Of Contract	/Ondon No
			X	TOA. MOGILICA	uon Oi Contract	/Order No.
				DAAB07-98-D-	R013/BR5D	
TYPE BUSINESS: Other Nonprofit				10B. Dated (Se	e Item 13)	
Code 06601 Facility Code 5375	3			2003AUG07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	nuired)					
NO CHANGE TO OBLIGATION DATA	(
12 77770	VEEL ON A DRIVE OF	IO MODIFICATION	g or go	AVED A CECACIO	DEDG.	
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.		The Administrative C	hangas (ar	rob og obongog i	in naving office	annuantiation data ata)
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nanges (st	ich as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	ı/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)
		JAMES E. NELSONJ@T		Y.MIL (586)57	4-5258	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
						-
(Signature of person authorized to sign)	-	By(S	onsture o	/SIGNED/ f Contracting ()fficer)	2004FEB05
NSN 7540-01-152-8070	<u> </u>	30-105-02	Suature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB07-98-D-R013/BR5D

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: ${\tt UNICOR}$ / ${\tt FEDERAL}$ PRISON INDUSTRIES

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Wiring Harness, Bran

NSN (Old): 2590-01-239-1973 (New): 5995-01-239-1973

MIL P/N: 12357211

LTC CLIN NO.: 1025

1. The purpose of this administrative modification is to change the National Stock Number (NSN) of the Wiring Harness, Branched on this delivery order as follows:

From: 2590-01-239-1973

To: 5995-01-239-1973

- 2. All future order for this item will utilize the new NSN.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/BR5D MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: UNICOR / FEDERAL PRISON INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5995-01-239-1973 FSCM: 19207 PART NR: 12357211 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	55	EA	\$503.64000	\$ 27,700.20
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: WIRING HARNESS, BRAN PRON: EH34E077EH PRON AMD: 04 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: OVER 5% UNDER TOP DRAWING NR: TDPL 12357211 DATE: 13-JUN-2000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MIL-STD-129. BAR CODING REQUIREMENTS APPLY IN ADDITION TO MIL-STD-129 MARKINGS. (End of narrative E001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3209U419 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 25 02-MAR-2004 002 22 01-APR-2004				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/BR5D MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: UNICOR / FEDERAL PRISON INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAB07-98-D-R013/BR5D				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3209U420 W45G19 J 3				
	DEL REL CD QUANTITY DEL DATE 001 8 01-APR-2004				
	001 0 01-AFR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAB07-98-D-R013/BR5D				